

EXHIBIT 3

Job 13027 HC Pacific

PURCHASE ORDER

HC Pacific
5536 Ontario Mills Parkway
Ontario, CA 91764
US

Phone: 909-598-0509

Fax: 909-598-1411

Send To:

AIRCRAFT HINGE INC
28338 CONSTELLATION RD, STE 970
VALENCIA, CA 91355
US

Ship To:

IIC Pacific
5536 Ontario Mills Parkway
Ontario, CA 91764
US
909-598-0509

Purchase Order Number	
4038700	
Date	Page
8/19/2024 13:00:10	1 of 2
External PO Number	

Attn:

Supplier ID: 48698

Ship Via: Fedex Ground

Buyer Name		Required Date	Terms Description			
PORNWASIN, THAMMALAK		7/7/2025	PREPAY			
Quantity	UOM Unit Size	Required Date	Item ID Item Description	Net Unit Price	Pricing UOM Unit Size	Extended Price

PO Note: Certification for subcontracted operations.
Threads must be certified to applicable drawing requirement. Manufacturer must comply with a minimum quality level of AS9100 or ISO9001. Identify each box with HC purchase order number, part number, and MFG lot number. Compliance with the latest Aerospace Standards for counterfeit parts prevention per AS5553 and AS6174, the Supplier shall have procedures and practices in place to control, prevent, detect, and remove any FOD on the supplied material(s). These procedures and practices shall meet the intent for the requirements found in NAS412. DFAR clause statement – All material for these items must adhere to DFAR clause 252.225.7009, preference for domestic specialty metals applies. If Shipment exceeds 250lbs please contact Jerry Morales via email jmorales@hcpacific.com or phone 909-598-0509 with weights and dimensions for shipment instructions. Must include cure date and expiration date if shelf life is applicable.
Complete Test Reports /MFG Certs required /Raw Material /C of C /DFAR/ITAR IF APPLIES
DO NOT INSURE SHIPMENTS**DO NOT LIST A DECLARED VALUE
Standard purchasing terms per HCQC098 apply.



8-19-2024

8/19/24
[Signature]

PURCHASE ORDER

HC Pacific
5536 Ontario Mills Parkway
Ontario, CA 91764
US

Phone: 909-598-0509
Fax: 909-598-1411

Purchase Order Number	
4038700	
Date	Page
8/19/2024 13:00:10	2 of 2
External PO Number	

Quantity	UOM Unit Size	Required Date	Item ID Item Description	Net Unit Price	Pricing UOM Unit Size	Extended Price
----------	------------------	------------------	-----------------------------	-------------------	--------------------------	-------------------

Link to HCQC098:
https://hcpacific.com/wp-content/uploads/2024/03/HCQC098WS_Standard_Purchasing-Requirements.pdf
Please send all invoices and statements to
accounting@hcpacific.com for processing.

Shipping Instructions: FEDEX ACCOUNT# 090470060

500 EA	7/7/2025	140U0012-1	220.0000 EA	110,000.00
	1.0	HINGE, ASSEMBLY	1.0000	

PO Line Notes: SHIP: 46 WEEKS OR SOONER
REV: AB

TOTAL: 110,000.00